



# INVOICE

# 204MD20071

Date: Jan 8, 2022

Payment Terms: Online Transaction

**ProCraft Hardware Emporium**

Bill To:

**ProCraft Hardware Emporium**  
234 Builders Lane, Kolkata

**Balance Due: ₹0.00**

Item	Quantity	Rate	Amount
Sand (1 cubic meter)	5	₹3,500.00	₹17,500.00
Steel Bars (TMT, 10mm, 1 ton)	8	₹45,000.00	₹360,000.00
Roofing Sheets (Galvanized Iron, 1 bundle)	10	₹8,000.00	₹80,000.00
Subtotal:			₹457,500.00
Discount (2%):			₹9,150.00
IGST (18%):			₹80,703.00
Shipping:			₹2,300.00
Total:			₹531,353.00
Amount Paid:			₹531,353.00